

II. NEW PLAN PAYMENT TO TRUSTEE AMOUNT AND TERMDATE OF CALCULATION: 01-06-2020TOTAL PAID IN*: \$ 9,876.00*Provide the total amount paid to the *Trustee* as of the Date of Calculation less any refunds by the *Trustee* to the *Debtor*.The *Plan Payment(s)* to the *Trustee* shall be changed to:

Start Date** (MM/DD/YY)	Number of Periods	Plan Payment Monthly Amount
January 13, 2020	36	\$451.00

NEW BASE AMOUNT: \$ 26,112.00

**DEBTOR'S NEW PLAN PAYMENT START DATE MAY NOT BE MORE THAN THIRTY (30) DAYS FROM THE DATE OF THIS PLAN MODIFICATION AND MUST BE THE SAME DAY OF THE MONTH THAT THE DEBTOR'S PLAN PAYMENT IS DUE UNDER THE CONFIRMED PLAN.

III. CURRENT POST-PETITION MORTGAGE PAYMENTS TO BE DISBURSED BY THE TRUSTEE

Mortgage Lender	Current Mortgage Payment Amount	Date to Resume Current Post-Petition Mortgage Payments* (MM/DD/YY)

*IF THE DEBTOR DOES NOT INCLUDE A DATE TO RESUME THE CURRENT POST-PETITION MORTGAGE PAYMENTS IN A CASE THAT IS A CONDUIT CASE AT THE TIME THIS PLAN MODIFICATION IS FILED, THE DATE TO RESUME DISBURSING THE CURRENT POST-PETITION MORTGAGE PAYMENTS SHALL BE THE FIRST DAY OF THE SECOND MONTH FOLLOWING THE START DATE OF THE FIRST PLAN PAYMENT UNDER THIS PLAN MODIFICATION.

1. *Current Post-Petition Mortgage Payments* shall be paid by the *Trustee* as set out in paragraph III of this *Plan Modification* or as otherwise provided in the General Order.
2. *Current Post-Petition Mortgage Payment Arrearages* due as of the date to resume the *Current Post-Petition Mortgage Payments* shall be paid by the *Trustee* as set out in paragraph IV of this *Plan Modification* or as otherwise provided in the General Order.
3. Any *Current Post-Petition Mortgage Payments* indicated herein reflects what the *Debtor* believes are the periodic payment amounts owed to the *Mortgage Lender*.
4. Adjustment of the *Plan Payment* and *Base Amount* shall be calculated as set out in the General Order Paragraph 15(c)(3).
5. Payments received by the *Trustee* for payment of the *Debtor's Current Post-Petition Mortgage Payment(s)* shall be deemed adequate protection to the creditor.
6. Upon completion of all *Plan Payments*, *Debtor(s)* shall resume making the *Current Post-Petition Mortgage Payments* required by contract on the due date following the date specified in the *Trustee's* records as the date through which the *Trustee* made the last *Current Post-Petition Mortgage Payment*.
7. Unless otherwise ordered by the Court, if a *Conduit Debtor* is current on his/her *Plan Payments* or the payment(s)

due pursuant to any wage directive, the *Mortgage Lender* shall be deemed current post-petition.

8. Each claim secured by the *Debtor's* principal place of residence shall constitute a separate class.
9. *Mortgage Lenders* shall retain their liens.

IV. PROVIDE FOR ANY POST-PETITION MORTGAGE ARREARAGE

<i>Mortgage Lender</i>	Total Amount of Post-Petition <i>Mortgage Arrearage</i>	Due Date(s) (MM/DD/YY)	Interest Rate	Treatment (\$/Mo or Pro Rata)

The Post-Petition *Mortgage Arrearage* shall be paid by the *Trustee* in the allowed amount and at the rate of interest, if any, set out in this *Plan Modification*. To the extent interest is provided, it will be calculated from the first day of the month that an order is entered approving this *Plan Modification*.

ANY CURRENT POST-PETITION *MORTGAGE PAYMENTS* WHICH HAVE BECOME DUE TO THE *MORTGAGE LENDER* AS OF THE TIME OF THE DATE TO RESUME *CURRENT POST-PETITION MORTGAGE PAYMENTS* UNDER THIS *PLAN MODIFICATION* WILL BE CLASSIFIED AS A POST-PETITION *MORTGAGE ARREARAGE*. IF DESIGNATED TO BE PAID PER-MO, SUCH POST-PETITION *MORTGAGE ARREARAGE* WILL BE PAID AS A LEVEL 5 CLAIM UNDER THE ORDER OF PAYMENT. IF DESIGNATED TO BE PAID PRO-RATA, SUCH POST-PETITION *MORTGAGE ARREARAGE* WILL BE PAID AS A LEVEL 6 CLAIM UNDER THE ORDER OF PAYMENT.

V. PROVIDE FOR OR MODIFY TREATMENT OF SECURED CLAIMS

Creditor Name	Claim Amount	Collateral Description	Value of Collateral	Interest Rate	Treatment (\$/Mo, Pro Rata, Direct, Surrender)

The automatic stay shall be terminated and the *Trustee* shall cease disbursements on any secured claim which is secured by any *Surrendered Collateral* (Surr), without further order of the court, pursuant to the General Order.

VI. PROVIDE FOR OR MODIFY TREATMENT OF PRIORITY CLAIMS

Creditor Name	Claim Amount	Interest Rate	Treatment (\$/Mo, Pro Rata, Direct, Surrender)

VII. DEBTOR'S COUNSEL'S FEE FOR THIS MODIFICATION

Total Amount of Fee	Amount of Fee Paid Direct	Amount of Fee to Be Disbursed by <i>Trustee</i>
400.00		400.00

Any additional attorney fee to be disbursed by the *Trustee* will be paid as set out in the Order of Payment.

VIII. ORDER OF PAYMENT

Unless otherwise ordered by the Court, all claims and other disbursements made by the Chapter 13 *Trustee* after the entry of an Order of Confirmation of the Chapter 13 *Plan*, whether pursuant to this *Plan Modification* or a further modification thereof, will be paid in the order set out below, to the extent a creditor's claim is allowed or the disbursement is otherwise authorized. Each numbered paragraph below is a level of payment. All disbursements which are in a specified monthly amount are referred to as "per mo." At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on a per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. If multiple claimants are scheduled to receive per mo payments within the same level of payment and there are insufficient funds to make those payments in full, available funds will be disbursed to the claimants within that level on a pro-rata basis. Claimants with a higher level of payment which are designated as receiving pro-rata payments shall be paid, in full, before any disbursements are made to any claimant with a lower level of payment.

1st – Clerk's Filing Fee and Trustee's Percentage Fee(s) and Noticing Fees will be paid in full.

2nd – *Current Post-Petition Mortgage Payments* (as adjusted, if necessary, per General Order) which will be paid per mo. 3rd – Secured Creditors designated to be paid per mo and Domestic Support Obligations which will be paid per mo.

4th – Attorney Fees which will be paid pro-rata.

5th – *Post-Petition Mortgage Arrearage* if designated to be paid per mo. 6th – *Post-Petition Mortgage Arrearage* if designated to be paid pro-rata.

7th – Arrearages owed on Executory Contracts and Unexpired Leases which will be paid per mo. 8th – *Pre-Petition Mortgage Arrearage* if designated to be paid per mo.

9th – *Pre-Petition Mortgage Arrearage* and Secured Creditors if designated to be paid pro-rata.

10th – All amounts allowed pursuant to a *Notice of Fees, Expenses and Charges* which will be paid pro-rata. 11th – Priority Creditors Other than Domestic Support Obligations which will be paid pro-rata.

12th – Special Class Creditors which will be paid per mo.

13th – Unsecured Creditors other than late filed or penalty claims which will be paid pro-rata.

14th – Late filed claims by Secured Creditors which will be paid pro-rata unless otherwise ordered by the Court. 15th – Late filed claims for DSO or filed by Priority Creditors which will be paid pro-rata.

16th – Late filed claims by Unsecured Creditors which will be paid pro-rata.

17th – Unsecured claims for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims which will be paid pro-rata.

IX. PROVISIONS FROM PRIOR PLAN(S)

All other provisions as set forth in the last confirmed *Plan* or last subsequently approved *Plan Modification* remain the same.

Date: 1-06-2020

Respectfully submitted,

By: /s/ Wally W. Wadworth
 Debtor's Attorney
 Bar No. MS100542
 606 W. Wheatland Rd., Suite 107
 Duncanville, TX
 (972) 298-3100
 (972) 298-3333
 law@wallywadsworth.com

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a copy of the foregoing DEBTOR'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION was served upon the Debtor(s) and the parties listed below by or under the direction of the undersigned by United States First Class Mail, postage paid, and electronically by the Clerk on all other parties entitled to electronic notice on the date of filing hereof.

Date Served: 1-06-2020

/s/ Wally. W. Wadsworth
Attorney for Debtor

Label Matrix for local noticing
0539-4
Case 17-45039-rfn13
Northern District of Texas
Ft. Worth
Thu Jan 4 19:19:29 CST 2018

U.S. Attorney
1100 Commerce, 3rd Floor
Dallas, TX 75242-1074

U.S. Attorney General
Department of Justice
Washington, DC 20001

501 W. Tenth Street
Fort Worth, TX 76102-3637

American Credit Accept
961 E Main St
Spartanburg, SC 29302-2185

Attorney General of Texas
Collections Div- Bankruptcy Sec
P O Box 12548
Austin, TX 78711-2548

Attorney General Child Support
Attn: Bankruptcy
PO Box 12017 credit Group
Austin, TX 78711-2017

Attorney General of Texas- Child Support
Bankruptcy Reporting Contact
OAG- CSD- Mail Cod 38
PO Box 12017
Austin, TX 78711-2017

Capital One Auto Finan
3901 Dallas Pkwy
Plano, TX 75093-7864

Capitalone
Po Box 30281
Salt Lake City, UT 84130-0281

Charleton Methodist Hospital
3450 W. Wheatland Rd.
Dallas, TX 75237-3470

Covington Credit
318 W. Jefferson St.
Dallas, TX 75208-4601

Covington Credit-smc
318 W. Jefferson St.
Dallas, TX 75208-4601

EECU
Po Box 1777
Fort Worth, TX 76101-1777

Fed Loan Serv
Po Box 60610
Harrisburg, PA 17106-0610

I C System Inc
Po Box 64378
Saint Paul, MN 55164-0378

Internal Revenue Service
Special Procedures - Insolvency
PO Box 7346
Philadelphia, PA 19101-7346

Law Office of Wally W. Wadsworth
606 W. Wheatland Rd.
Suite 107
Duncanville, TX 75116-4570

Methodist Health system
1441 N. Beckley AVE.
Dallas, TX 75203-1201

Mrs Bpo Llc
1930 Olney Ave
Cherry Hill, NJ 08003-2016

Oak Cliff Finance
2632 S. Hampton Rd.
Dallas, Tx 75224-2326

Santander Consumer Usa
Po Box 961245
Ft Worth, TX 76161-0244

Security Service Fcu
16211 La Cantera Pkwy
San Antonio, TX 78256-2421

Speedy Cash
2601 Hampton Rd.
Dallas, TX 75224-2325

Texas Alcoholic Beverage Commission
Licenses and Permit Division
PO Box 13127
Austin, TX 78711-3127

(p)TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
REVENUE ACCOUNTING DIV - BANKRUPTCY SECTION
PO BOX 13528
AUSTIN TX 78711-3528

Texas Workforce Commission
PO Box 149352
Austin, TX. 78714-9352

United Auto Credit Co
1071 Camelback St Ste 10
Newport Beach, CA 92660-3046

United States Attorney General
Department of Justice
Washington, DC 20001

United States Trustee
1100 Commerce Street
Room 976
Dallas, TX 75242-0996

United States Trustee
1100 Commerce , Room9C60
Dallas, TX 75242-9998

Wf-efs
Po Box 5185
Sioux Falls, SD 57117-5185

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Wally Woodrow Wadsworth
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606 W. Wheatland Rd.
Suite 107
Duncanville, TX 75116-4570

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified
by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

Texas Comptroller of Public Accounts
PO Box 13528
Capitol Station
Austin, Texas 78711-3528

End of Label Matrix	
Mailable recipients	35
Bypassed recipients	0
Total	35